## Statement of Deficiencies Citation Summary Sheet

PRINTED: 03/28/2011

## For: COVINGTON MANOR HEALTH AND REHABILITATION CENTER (155446 / 000476) Survey Event: 54N622, Exit Date 03/24/2011

## **Citations Cited This Visit**

Regulation	Regulation	Regulation	Building	Tag	Tag Title	Scope/
Type	ID	Version	Number	Number		Severity
Federal	K201	01.03	01	0000	INITIAL COMMENTS	

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/28/2011 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED R	
			A. BUILDING 01  B. WING		9 01		
		155446	D. WIIV			03/24/2011	
	OVIDER OR SUPPLIER  DN MANOR HEALTH AN	ID REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE  5700 WILKIE DRIVE  FORT WAYNE, IN 46804			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			IX S	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{K 000}	INITIAL COMMENTS		{K 00				
	INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 02/08/11 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 03/24/11  Facility Number: 000476 Provider Number: 155446 AIM Number: 100290870  Surveyor: Amy Kelley, Life Safety Code Specialist  At this PSR survey, Covington Manor Health and Rehabilitation Center was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies, Chapter 18 New Health Care Occupancies in the Rehabilitation Center and 410 IAC 16.2.  This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors and areas open to the corridors. The facility has a capacity of 149 and had a census of 131 at the time of this survey.  Quality Review by Robert Booher, REHS, Life						
	03/25/11.	st-Medical Surveyor on					
ARODATORY	DIRECTOR'S OR PROVIDER/	SUPPLIER REPRESENTATIVE'S SIGNATURE	:		TITI F		(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued

program participation.